


**Tax Invoice**

 <b>VASTUKALA</b> <small>Consultants (I) Pvt Ltd</small>	<b>VASTUKALA CONSULTANTS (I) PVT LTD</b> B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No. <b>MUM/2425/JAN/022</b>	Dated <b>4-Jan-25</b>
	Buyer (Bill to) <b>STATE BANK OF INDIA - SARB CHURCHGATE</b> Stressed Assets Recovery Branch Churchgate 6th Floor, International 16, Maharshi Karve Road Churchgate, Mumbai-400020 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note <b>AGAINST REPORT</b>	Reference No. & Date. <b>NO PG dt. 4-Jan-25</b>
		Buyer's Order No.	Dated
		Dispatch Doc No. <b>13422/2309921</b>	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>VALUATION FEE</b>  <div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 10px auto;">                         HO  <b>S.B.I. (SAR Br.)</b>  <b>CHURCHGATE MUMBAI</b>  <hr/> <b>06 JAN 2025</b>                          3:15 pm                          मिळाले / प्राप्त / RECEIVED                          अविस्वीकृत/ACKD.....                     </div>	997224  CGST SGST	5,000.00 450.00 450.00
<b>Total</b>			<b>₹ 5,900.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Five Thousand Nine Hundred Only**


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>			<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

**Remarks:**  
 13422/2309921 Shri. Vijay Balavant Patil  
 Residential Flat No. 26, 4th Floor, Behind Nimani  
 CT Bus Stand, Panchvati, Above Union Bank of  
 India, Dindori Naka, Dindori Road, Village - Nashik,  
 Nashik, Taluka - Nashik, District - Nashik, Nashik,  
 422003, State - Maharashtra, India  
 Company's PAN : **AADCV4303R**

**Declaration**  
 NOTE - AS PER MSME RULES INVOICE NEED  
 TO  
 BE CLEARED WITHIN 45 DAYS OR INTEREST  
 CHARGES APPLICABLE AS PER THE RULE.  
 MSME Registration No. - 27222201137

**Company's Bank Details**  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**

  
 UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD

ASMITA JAYSHING RATHOD  
 Digitally signed on 04-01-2025 14:08:00  
 AUTHORIZED SIGNATORY

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice